

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of October, 2008 – Sanction of Rs. 20,071/- - Orders - Issued.

=====

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1183

Dt. 04-12-2008.

Read the following:-

1. G.O.Rt.No. 4481, Finance (Expr.GAD.II) Deptt., dt. 18-11-2008.
2. G.O.Rt.No. 1139, YAT & C (T) Dept., dt. 21-11-2008.
3. G.O.Rt.No. 1001, YAT & C (PMU) Dept., dt. 13-10-2008.

* * *

ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 20,071/- was incurred during the month of October, 2008. The details of the expenditure are as noted here under:

| S. No | Voucher No & Date | Name | Particulars | Amount Rs. |
|-------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| | | By Cash | | |
| 1 | Py-60 dt. 1.10.08 | Auto Charges | Auto charges incurred by PMU-Claims To and Fro from Secretariat to DTA & DTO for official work on 19.9.'08 and 22.9.'08, as the office Auto was not available. | 115.00 |
| 2 | Py-62, dt 13.10.'08 | Auto Charges | Auto charges incurred by Tourism Officer(PMU) To and Fro from Secretariat to Jubilee Hills, Kundanbagh etc for official work (in connection with Empowered Committee Meeting) | 475.00 |
| 3 | Py-63 dt. 18.10.08 | 1) Food Land 145.00 2) Auto Charges <u>30.00</u> | Expenditure incurred by PMU-Claims To and Fro from Secretariat to Gunfoundry for official work and purchase of Nissan Army water bottles(6no's) for office use. | 175.00 |
| 4 | Py-64 dt. 22.10.08 | 1) Institute of Hotel Mgt. catering Tech. and applied nutrition 480 2) KGN Xerox 1600 3) Balaji Color Xerox 1600 4) Prime Bakers 120 5) Surya Hotel 18 6) Vijaya Diary Parlour 150 7) A.P. Diary Dev. Federation 40 8) " 40 9) " 86 10) IHMCTAAN 360 11) FEDCON 408 12) A.P. Diary Dev. Federation 12 13) Urgent Tyre Valconizing 60 14) A.P. Diary Dev. Federation 40 | <u>Expenditure incurred by Peshi of Prl. Secretary(T&C)</u> to meet hospitality & other miscellaneous items for the office use. | 18581.00 |

| | | | | |
|---|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------|
| | | 15) Bangalore Iyengar's Bakery . 1068 16) K.G.N. Xerox 2200 17) A.P. Diary Dev. Federation 12 18) Sri Balaji Mithai Bhandar 100 19) A.P. Diary Dev. Federation 90 20) Surya Hotel 40 21) Surya Sweet House 800 22) Vijaya Diary Parlour 24 23) India Post 25 24) Surya Hotel 37 25) Prime Bakers 92 26) A.P. Diary Dev. Federation 60 27) Chutneys Buffet 484 28) A.P. Diary Dev. Federation 39 29)Om Electric & Appliances 140 30) Prime Bakers 98 31) APTDC 360 32) KAMAT Hotel 251 33) NOVOTEL Hotel 270 34) Chutneys Coffee House 183 35) Prime Bakers 68 36) Reliance Communications 617 37) Surya Sweet House 880 38) A.P. Diary Dev. Federation 20 39) FEDCON 208 40) Shantilal & Brothers 60 41) A.P. Diary Dev. Federation 20 42) Bakers Inn 110 43) Chutneys Coffee House 186 44) Bakers Inn 450 45) Vijaya Diary Parlour 8 46) FEDCON 414 47) A.P. Diary Dev. Federation 20 48) A.P. Diary Dev. Federation 12 49) Salman Studio 800 50) A.P. Diary Dev. Federation 20 51) Surya Sweet House 1240 52) " 2040 | | |
| 5 | Py-66, dt. 24.10.'08 | Mr. D. Krishna, News paper Agent | Residential News paper bill of ADC(PMU) for the month of September, 2008 | 225.00 |
| 6 | Py-67, dt 25.10.'08 | S.V.Stores | Purchase of Airtel E-Recharge Coupon for the mobile used by PA to ADC(PMU) during the month of September, 2008. | 500.00 |
| | | TOTAL | | 20,071.00 |

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 3rd read above, hereby accord administrative sanction for incurring an amount of Rs. 20,071/- (Rupees Twenty thousand and seventy one only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 1st & 2nd read above and be debited to the following Head of Account:

p.t.o.

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER